UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS EASTERN DIVISION

In re: MINNA B MASOR	Case No. 16-23772
Debtor(s)	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 07/25/2016.
- 2) The plan was confirmed on 09/14/2016.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. \S 1329 on \underline{NA} .
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on \underline{NA} .
 - 5) The case was dismissed on $\frac{12}{19}/2018$.
 - 6) Number of months from filing to last payment: <u>27</u>.
 - 7) Number of months case was pending: 30.
 - 8) Total value of assets abandoned by court order: NA.
 - 9) Total value of assets exempted: NA.
 - 10) Amount of unsecured claims discharged without payment: \$0.00.
 - 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$30,192.91 Less amount refunded to debtor \$21.18

NET RECEIPTS: \$30,171.73

Expenses of Administration:

Attorney's Fees Paid Through the Plan \$4,000.00
Court Costs \$0.00
Trustee Expenses & Compensation \$1,332.45
Other \$0.00

TOTAL EXPENSES OF ADMINISTRATION:

\$5,332.45

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
1343 W WINONA CONDO ASSOC	Secured	0.00	NA	7,200.00	7,200.00	0.00
CAPITAL ONE BANK USA	Unsecured	1,887.00	1,887.18	1,887.18	717.57	0.00
CAPITAL ONE BANK USA	Unsecured	4,326.00	4,326.82	4,326.82	1,645.20	0.00
CAPITAL ONE BANK USA	Unsecured	10,005.00	10,005.59	10,005.59	0.00	0.00
CENTRAL MORTGAGE CO	Unsecured	0.00	NA	NA	0.00	0.00
CERASTES LLC	Unsecured	14,366.00	14,525.29	14,525.29	5,522.99	0.00
COMENITY CAPITAL BANK	Unsecured	3,017.91	2,723.60	2,723.60	1,035.60	0.00
COOK COUNTY TREASURER	Secured	NA	NA	NA	0.00	0.00
DEPARTMENT STORES NATIONAL B.	Unsecured	2,304.00	2,281.18	2,281.18	867.38	0.00
LAKEVIEW LOAN SERVICING LLC	Secured	172,010.00	171,470.15	171,470.15	0.00	0.00
LVNV FUNDING	Unsecured	8,357.00	8,385.66	8,385.66	3,188.50	0.00
MERRICK BANK	Unsecured	1,892.00	1,855.98	1,855.98	705.70	0.00
MERRICK BANK	Unsecured	NA	NA	NA	0.00	0.00
MIDLAND FUNDING	Unsecured	2,272.00	2,234.49	2,234.49	849.63	0.00
MIDLAND FUNDING	Unsecured	449.00	472.59	472.59	166.88	0.00
PRA RECEIVABLES MGMT	Unsecured	1,742.00	1,723.50	1,723.50	655.33	0.00
PRA RECEIVABLES MGMT	Unsecured	4,258.00	4,695.77	4,695.77	1,785.48	0.00
PURDUE UNIVERSITY	Unsecured	1,728.00	NA	NA	0.00	0.00
QUANTUM3 GROUP LLC	Unsecured	269.00	269.95	269.95	95.32	0.00
QUANTUM3 GROUP LLC	Unsecured	828.00	1,061.73	1,061.73	403.70	0.00
US DEPT OF ED FEDLOAN	Unsecured	1,037.00	NA	NA	0.00	0.00
US DEPT OF ED FEDLOAN	Unsecured	8,651.00	NA	NA	0.00	0.00
US DEPT OF ED FEDLOAN	Unsecured	33,803.00	27,439.04	27,439.04	0.00	0.00

Summary of Disbursements to Creditors:			
·	Claim	Principal	Interest
	Allowed	<u>Paid</u>	<u>Paid</u>
Secured Payments:			
Mortgage Ongoing	\$171,470.15	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$7,200.00	\$7,200.00	\$0.00
TOTAL SECURED:	\$178,670.15	\$7,200.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$83,888.37	\$17,639.28	\$0.00

Disbursements:		
Expenses of Administration Disbursements to Creditors	\$5,332.45 \$24,839.28	
TOTAL DISBURSEMENTS :		<u>\$30,171.73</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 02/05/2019	By:/s/ Tom Vaughn	
		Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.